

CERTIFICATE

2019

To the Clerk of Douglas County, State of Kansas
We, the undersigned, officers of

Clinton Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:				
Computation to Determine Limit for 2019	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	290,459	152,490	15.151
Debt Service	10-113			
Library	12-1220			
Road	68-518c			
Non-Budgeted Funds	7			
Special Machinery				
Totals	xxxxxx	290,459	152,490	15.151
Budget Summary	8			
Neighborhood Revitalization Rebate		Resolution required?	Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Township	10,064,152
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest *[Signature]* 2018

County Clerk

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

CERTIFICATE

2019

To the Clerk of Douglas County, State of Kansas
We, the undersigned, officers of

Clinton Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019					
Alloc of MVT, RVT, and 16/20M Vehicles					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund	K.S.A.	Page No.			
General	79-1962	6	290,459	152,490	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Non-Budgeted Funds		7			
Special Machinery					
Totals		xxxxxx	290,459	152,490	
Budget Summary		8			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest: 2018

County Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in

Clinton Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ 148,160
2. Debt service levy in 2018	- \$ 0
3. Tax levy excluding debt service	\$ 148,160

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ 81,428
5. Increase in personal property for 2018:	
5a. Personal property 2018	+ 108,277
5b. Personal property 2017	- 109,895
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2018:	+ 705
7. Total valuation adjustment (sum of 4, 5c, 6)	82,133
8. Total estimated valuation July 1, 2018	10,060,670
9. Total valuation less valuation adjustment (8 minus 7)	9,978,537
10. Factor for increase (7 divided by 9)	0.00823
11. Amount of increase (10 times 3)	+ \$ 1,219
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 149,379
13. Debt service levy in this 2019 budget	0
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	149,379
15. Consumer Price Index for all urban consumers for calendar year 2017	0.021
16. Consumer Price Index adjustment (3 times 15)	\$ 3,111
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 152,490

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Clinton Township
Douglas County

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	148,160	18,794	541	308	0	3,711
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	148,160	18,794	541	308	0	3,711

County Treas Motor Vehicle Estimate	18,794	
County Treas Recreational Vehicle Estimate	541	
County Treas 16/20M Vehicle Estimate	308	
County Treas Commercial Vehicle Tax Estimate		0
County Treas Watercraft Tax Estimate		3,711

MVT Factor	0.12685
RVT Factor	0.00365
16/20M Factor	0.00208
Comm Veh Factor	0.00000
Watercraft Factor	0.02505

2019

Clinton Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

[illegible]

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Clinton Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	38,264	49,504	49,750
Receipts:			
Real Estate Tax	135,244	148,160	xxxxxxxxxxxxxxxx
Personal Property Tax	1,811	0	0
Public Utility Tax	6,319	0	0
Delinquent Real Estate Tax	3,994	388	250
Delinquent Personal Property T	1	6	0
Big Truck Tax	458	372	308
Commercial Motor Vehicle Tax	466	314	200
Delinquent Big Truck Tax	34	0	0
Recreational Vehicle Tax	621	264	541
Motor Vehicle Tax	21,225	9,959	18,794
Watercraft Tax	3,826	4,694	3,711
Delinquent Watercraft Tax	132	82	0
Federal Flood Control	3,766	59	25
Sp City/County Highway	32,174	16,230	32,457
Marion Fire No 4	53,925	56,507	31,933
Refund	273	0	0
Reimbursement	2,585	100	0
Donations	1,150	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	268,004	237,135	88,219
Resources Available:	306,268	286,639	137,969
Expenditures:			
Equipment Payments	23,897	23,897	23,897
Fuel	9,812	1,000	15,000
Hire	1,575	2,500	2,500
Insurance	23,750	11,875	11,875
Officers Pay	9,448	9,448	9,448
Payroll Taxes	14,518	16,500	16,500
Repairs	10,913	11,000	11,000
Road Materials	30,828	30,000	60,660
Supplies	36	50	50
Utilities	5,203	5,500	5,500
Wages	35,731	37,500	37,500
Fire Dept - Equipment	7,048	7,500	7,500
Fire Dept - Operations	2,825	3,000	3,000
Fire Dept - Supplies & Repairs	12,806	13,000	13,000
Fire Dept - Insurance	427	11,875	11,875
Fire Dept - Lease Payments	17,947	52,244	61,154
Transfer	50,000		
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	256,764	236,889	290,459
Unencumbered Cash Balance Dec 31	49,504	49,750	xxxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	374,150	300,674	290,459
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			290,459
Tax Required			152,490
Delinquent Comp Rate:	0.0%		0
Amount of 2018 Ad Valorem Tax			152,490

CPA Summary

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
Equipment Reserve		0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	Total
Cash Balance Jan 1	38,009	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	38,009
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Interest	78								
Transfer	50,000								
Total Receipts	50,078	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	50,078
Resources Available:	88,087	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	88,087
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	88,087	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	88,087
									88,087

2019

NOTICE OF BUDGET HEARING

The governing body of
Clinton Township
Douglas County

will meet on 08/13/2018 at 7:00 PM at Clinton Township Hall - 1177 E 604 Rd Lawrence, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dg Co Courthouse-Budget Office- 1100 Massachusetts St, Lawrence, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	256,764	15.723	236,889	15.248	290,459	152,490	15.157
Debt Service							
Library							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	256,764	15.723	236,889	15.248	290,459	152,490	15.157
Less: Transfers	0		0		0		
Net Expenditure	256,764		236,889		290,459		
Total Tax Levied	144,803		148,160		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,209,396		9,716,925		10,060,670		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	141,352		297,292		307,360		
Total	141,352		297,292		307,360		

*Tax rates are expressed in mills.

Steven Dicker
Township Treasurer

2019

NOTICE OF BUDGET HEARING

The governing body of
Clinton Township
Douglas County

will meet on 08/13/2018 at 7:00 PM at Clinton Township Hall - 1177 E 604 Rd Lawrence, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dg Co Courthouse-Budget Office- 1100 Massachusetts St, Lawrence, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	256,764	15.723	236,889	15.248	290,459	152,490	15.157
Debt Service							
Library							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	256,764	15.723	236,889	15.248	290,459	152,490	15.157
Less: Transfers	0		0		0		
Net Expenditure	256,764		236,889		290,459		
Total Tax Levied	144,803		148,160		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,209,396		9,716,925		10,060,670		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	141,352		297,292		307,360		
Total	141,352		297,292		307,360		

*Tax rates are expressed in mills.

Steven Dieker
Township Treasurer

Affidavit in Proof of Publication

STATE OF KANSAS
Douglas County

Michael Brock of the Legal Dept. of the Lawrence Journal-World being first duly sworn, deposes and says:

That this daily newspaper printed in the State of Kansas, and published in and of general circulation in Douglas County, Kansas, with a general paid circulation on a daily basis in Douglas County, Kansas, and that said newspaper is not a trade, religious or fraternal publication, and which newspaper has been admitted to the mails as periodicals class matter in said County, and that a notice of which is hereto attached, was published in the regular and entire issue of the Lawrence Journal-World

Said newspaper is published daily 365 days a year, has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice and been admitted at the post office of Lawrence in said County as a second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive days/weeks the first publication thereof being made as aforesaid on 08/01/2018 with publications being made on the following dates:

08/01/2018

Michael Brock

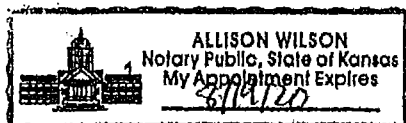
Subscribed and sworn before me this
1st day of August, 2018.

Allison Wilson

Notary Public

My appointment expires 08/19/2020.

Notary and Affidavit	\$	0.00
Additional Copies	\$	0.00
Publication Charges	\$	186.60
Total	\$	186.60



(Published in the Lawrence Daily Journal-World on August 1, 2018) 2019

NOTICE OF BUDGET HEARING
The governing body of
Clinton Township
Douglas County
will meet on 08/13/2018 at 7:00 PM at Clinton Township Hall - 1177 E 604 Rd Lawrence, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Og Co Courthouse-Budget Office - 1100 Massachusetts St., Lawrence, KS and will be available at this hearing.

BUDGET SUMMARY
Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	256,764	15.723	236,889	15.248	290,459	152,490	15.157
Debt Service							
Library							
Road							
Non-Budgeted Funds							
Special Machinery							
Totals	256,764	15.723	236,889	15.248	290,459	152,490	15.157
Less: Transfers	0		0		0		
Net Expenditure	256,764		236,889		290,459		
Total Tax Levied	144,803		148,160		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	9,209,396		9,716,925		10,060,670		
Outstanding Indebtedness, Jan 1							
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	141,352		297,292		307,360		
Total	141,352		297,292		307,360		

*Tax rates are expressed in mills.
Steven Dieker
Township Treasurer